



Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00
(423)636-6200
Emergency Number: (423)636-6202

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430 1 SP 0.485
U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

4 430
C-1 P-1



Account Number 40395

Statement Date 02/01/2016 Due Date 02/28/2016

Billing Summary

Balance From Last Billing	\$11,426.90
Payments	\$11,426.90 CR
Balance Forward	\$0.00
Current Charges	\$10,890.25
Account Balance	\$10,890.25

NO FURTHER NOTICE WILL BE MAILED.
This bill is now due and payable.

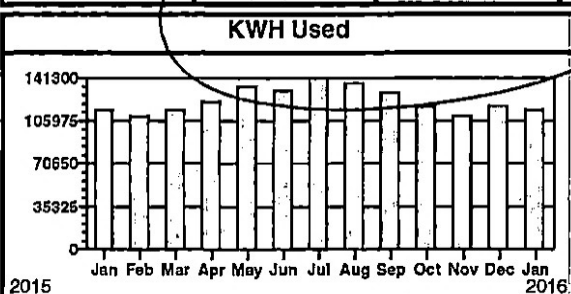
Page 1 of 1

Messages

After hours payments can be made via our drive through kiosk. By using your five digit account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395 Location 444 Service Add. 220 W DEPOT ST Service Desc: PRIMARY METERING POINT Rate Sched GSA2

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	01/01/2016	02/01/2016	31	11130	11257	114300	900.0



Detail of Electric Charges	
CUSTOMER CHARGE	\$30.60
ENERGY CHARGE	\$7,520.25
DEMAND CHARGE 333.0 kW	\$3,339.40
Current Charges	\$10,890.25

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3687	\$351.30	44	19
Last Month	31	3803	\$368.61	61	38
Last Year	31	3687	\$349.01	46	23

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GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

Account#: 40395
Due Date: 02/28/2016
Amount Due: \$10,890.25
Penalty Amount: \$118.90
Amount Due After 02/28/2016: \$11,009.15

Greenville Light & Power System
P.O. Box 1690
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Greenville Light & Power System
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4 485
 C-2 P-7

B2D00189

(17)



Account Number 40395

Statement Date 02/03/2017 Due Date 02/28/2017

Billing Summary

Balance From Last Billing	\$11,288.10
Payments	\$11,288.10 CR
Balance Forward	\$0.00
Current Charges	\$11,764.23
Account Balance	\$11,764.23

NO FURTHER NOTICE WILL BE MAILED.
 This bill is now due and payable.

Page 1 of 1

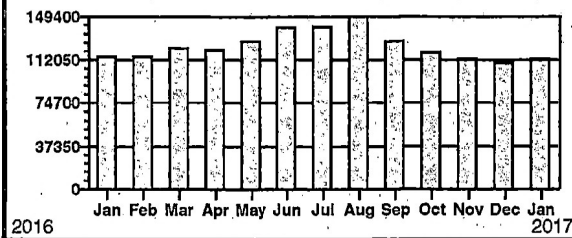
Messages

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Acct: 40395 Location 444 Service Add: 220 W DEPOT ST Service Desc. PRIMARY METERED AT #HG908393 Rate Sched GSA2

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	01/01/2017	02/01/2017	31	12790	12915	112500	900.0

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$7,894.88
DEMAND CHARGE 365.4 kW	\$3,838.42
Current Charges	\$11,764.23

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3629	\$379.49	53	35
Last Month	31	3513	\$364.13	49	31
Last Year	31	3687	\$351.30	44	20

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 GENERAL SERVICES ADM
 PO BOX 17478
 FORT WORTH TX 76102-0478

Account#: 40395
Due Date: 02/28/2017
Amount Due: \$11,764.23
Penalty Amount: \$127.64
Amount Due After 02/28/2017: \$11,891.87

Greenville Light & Power System
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GENERAL SERVICES ADM

PO BOX 17478

FORT WORTH TX 76102-0478

4 377
C-1 P-1



B2D6789(110)

Account Number 40395
Statement Date 03/02/2016 Due Date 03/28/2016

Billing Summary

Balance From Last Billing	\$10,890.25
Payments	\$10,890.25 CR
Balance Forward	\$0.00
Current Charges	\$10,709.10
Account Balance	\$10,709.10

NO FURTHER NOTICE WILL BE MAILED.

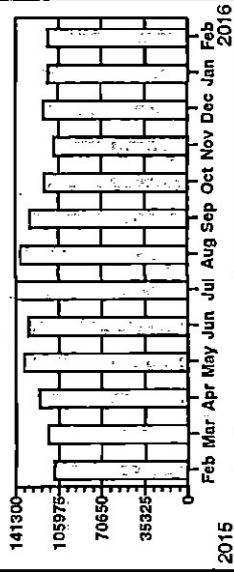
This bill is now due and payable.

Page 1 of 1

Messages:

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Acct: 40395	Location 444	Service Add. 220 W DEPOT ST	Service Desc. PRIMARY METERED AT #HG908398	Rate Sched GSA2
Meter 16257323	From 02/01/2016	To 03/01/2016	Days 29	Usage 114300
Detail of Electric Charges			End Rdg 11384	Multplier 900.0
CUSTOMER CHARGE				\$30.60
ENERGY CHARGE				\$7,264.76
DEMAND CHARGE 339.3 kW				\$3,413.74
Current Charges				\$10,709.10



Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	29	3941	\$369.28	49
Last Month	31	3687	\$351.30	44
Last Year	28	3889	\$366.73	41

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Account#:	40395
Due Date:	03/28/2016
Amount Due:	\$10,709.10
Penalty Amount:	\$117.09
Amount Due After 03/28/2016:	\$10,826.19

Greenville Light & Power System
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4 385
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This bill is now due and payable.

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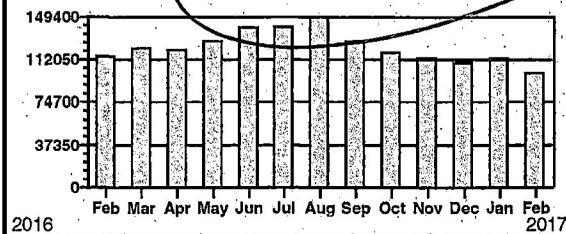
Page 1 of 1

Messages

After hours payments can be made via our drive thru kiosk.
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electronic check, or credit/debit card. Your payment is
instantly posted to your account & you will get a printed
receipt for your records. Checks only Blue or Black ink.

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	02/01/2017	03/01/2017	28	12915	13026	99900	900.0

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$6,979.27
DEMAND CHARGE 329.4 kW	\$3,400.30
Current Charges	\$10,410.50

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	28	3568	\$371.80	59	30
Last Month	31	3629	\$379.49	53	35
Last Year	29	3941	\$369.28	49	30

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GENERAL SERVICES ADM
PO BOX 17478
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Account#:	40395
Due Date:	03/28/2017
Amount Due:	\$10,410.50
Penalty Amount:	\$114.11
Amount Due After 03/28/2017:	\$10,524.61

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4 476
C-2 P-7



B2D 06789 (16)

Account Number 40395

Statement Date 04/01/2016 Due Date 04/28/2016

Billing Summary

Balance From Last Billing	\$10,709.10
Payments	\$10,709.10 CR
Balance Forward	\$0.00
Current Charges	\$11,341.32
Account Balance	\$11,341.32

NO FURTHER NOTICE WILL BE MAILED.
This bill is now due and payable.

Page 1 of 1

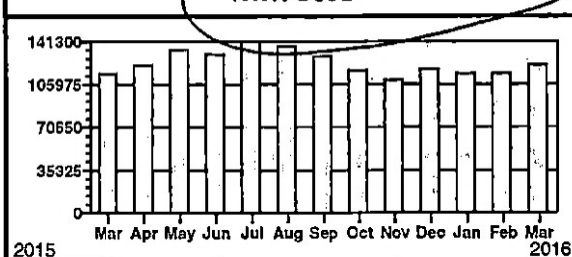
Messages

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Acct: 40395 Location 444 Service Add. 220 W DEPOT ST Service Desc. PRIMARY METERED AT #HQ908393 Rate Sched GSA2

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	03/01/2016	04/01/2016	31	11384	11519	121500	900.0

KWH Used



Detail of Electric Charges

CUSTOMER CHARGE	\$30.60
ENERGY CHARGE	\$7,758.92
DEMAND CHARGE 351.0 kW	\$3,551.80
Current Charges	\$11,341.32

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3919	\$365.85	66	38
Last Month	29	3941	\$369.28	49	30
Last Year	31	3687	\$339.26	61	35

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Account#:	40395
Due Date:	04/28/2016
Amount Due:	\$11,341.32
Penalty Amount:	\$123.41
Amount Due After 04/28/2016:	\$11,464.73

Greenville Light & Power System
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4 496
 C-2 P-7



Account Number 40395

Statement Date 04/03/2017 Due Date 04/28/2017

Billing Summary

Balance From Last Billing	\$10,410.50
Payments	\$10,410.50 CR
Balance Forward	\$0.00
Current Charges	\$11,395.91
Account Balance	\$11,395.91

NO FURTHER NOTICE WILL BE MAILED.
 This bill is now due and payable.

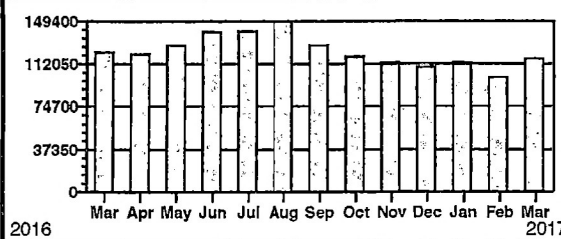
Page 1 of 1

Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395		Location 444		Service Add. 220 W DEPOT ST		Service Desc. PRIMARY METERED AT #HG908393		Rate Sched GSA2	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier		
16257323	03/01/2017	04/01/2017	31	13026	13155	116100	900.0		

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$7,866.10
DEMAND CHARGE 337.5 kW	\$3,498.88
Current Charges	\$11,395.91

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3745	\$367.61	60	34
Last Month	28	3568	\$371.80	59	30
Last Year	31	3919	\$365.85	66	38

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Account#:	40395
Due Date:	04/28/2017
Amount Due:	\$11,395.91
Penalty Amount:	\$123.96
Amount Due After 04/28/2017:	\$11,519.87

Greenville Light & Power System
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475 1 MB 0.416
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GENERAL SERVICES ADM
PO BOX 17478
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4 475
C-2 P-7



B2D20789(16)

Account Number 40395

Statement Date 05/02/2016 Due Date 05/28/2016

Billing Summary

Balance From Last Billing	\$11,341.32
Payments	\$11,341.32 CR
Balance Forward	\$0.00
Current Charges	\$11,046.36
Account Balance	\$11,046.36

NO FURTHER NOTICE WILL BE MAILED.
This bill is now due and payable.

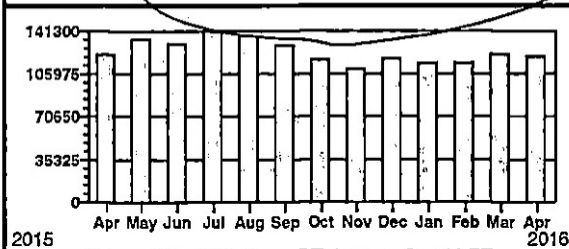
Page 1 of 1

Messages

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Acct: 40395		Location 444		Service Add. 220 W DEPOT ST		Service Desc. PRIMARY METERED AT #HG908393		Rate Sched GSA2	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier		
16257323	04/01/2016	05/01/2016	30	11519	11652	119700	900.0		

KWH Used



Detail of Electric Charges

CUSTOMER CHARGE	\$30.60
ENERGY CHARGE	\$7,453.34
DEMAND CHARGE 351.9 kW	\$3,562.42
Current Charges	\$11,046.36

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	3990	\$368.21	71	42
Last Month	31	3919	\$365.85	66	38
Last Year	30	4050	\$387.81	71	44

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GENERAL SERVICES ADM
PO BOX 17478
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Account#:	40395
Due Date:	05/28/2016
Amount Due:	\$11,046.36
Penalty Amount:	\$120.46
Amount Due After 05/28/2016:	\$11,166.82

Greenville Light & Power System
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4 375
C-1 P-1



B2A00789(17)

Account Number 40395

Statement Date 05/01/2017 Due Date 05/28/2017

Billing Summary

Balance From Last Billing	\$11,395.91
Payments	\$11,395.91 CR
Balance Forward	\$0.00
Current Charges	\$11,089.02
Account Balance	\$11,089.02

NO FURTHER NOTICE WILL BE MAILED.
This bill is now due and payable.

Page 1 of 1

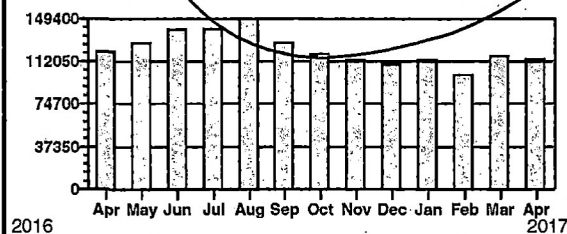
Messages

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Acct: 40395 Location 444 Service Add. 220 W DEPOT ST. Service Desc. PRIMARY METERED AT #HG908393 Rate Sched GSA2

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	04/01/2017	05/01/2017	30	13155	13281	113400	900.0

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$7,559.21
DEMAND CHARGE 337.5 kW	\$3,498.88
Current Charges	\$11,089.02

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	3780	\$369.63	72	47
Last Month	31	3745	\$367.61	60	34
Last Year	30	3990	\$368.21	71	42

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GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

Account#: 40395
Due Date: 05/28/2017
Amount Due: \$11,089.02
Penalty Amount: \$120.89
Amount Due After 05/28/2017: \$11,209.91

Greenville Light & Power System
P.O. Box 1690
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 GENERAL SERVICES ADM
 PO BOX 17478
 FORT WORTH TX 76102-0478

4 480
 C-2 P-7

Account Number 40395

Statement Date 06/02/2016 Due Date 06/28/2016

Billing Summary

Balance From Last Billing	\$11,046.36
Payments	\$11,046.36 CR
Balance Forward	\$0.00
Current Charges	\$11,747.28
Account Balance	\$11,747.28

NO FURTHER NOTICE WILL BE MAILED.
 This bill is now due and payable.

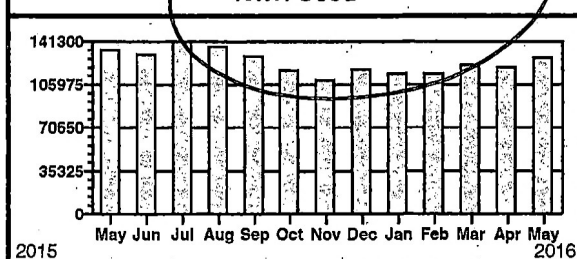
Page 1 of 1

Messages

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Acct: 40395		Location 444		Service Add. 220 W DEPOT ST		Service Desc. PRIMARY METERED AT #HG908393		Rate Sched GSA2	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier		
16257323	05/01/2016	06/01/2016	31	11652	11794	127800	900.0		

KWH Used



Detail of Electric Charges

CUSTOMER CHARGE	\$30.60
ENERGY CHARGE	\$7,803.80
DEMAND CHARGE 381.6 kW	\$3,912.88
Current Charges	\$11,747.28

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	4123	\$378.94	75	49
Last Month	30	3990	\$368.21	71	42
Last Year	32	4191	\$412.51	81	54

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Account#:	40395
Due Date:	06/28/2016
Amount Due:	\$11,747.28
Penalty Amount:	\$127.47
Amount Due After 06/28/2016:	\$11,874.75

Greenville Light & Power System
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 GENERAL SERVICES ADM
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4 489
 C-2 P-7



B2 D00785(17)

Account Number 40395

Statement Date 06/02/2017 Due Date 06/28/2017

Billing Summary

Balance From Last Billing	\$11,089.02
Payments	\$11,089.02 CR
Balance Forward	\$0.00
Current Charges	\$12,704.05
Account Balance	\$12,704.05

NO FURTHER NOTICE WILL BE MAILED.
 This bill is now due and payable.

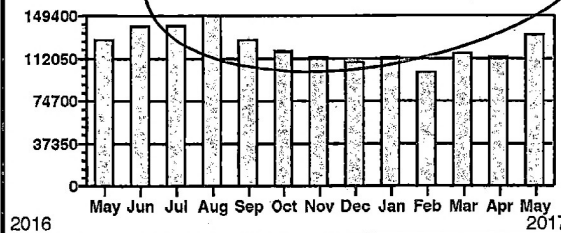
Page 1 of 1

Messages

Notice to our customers: Greenville Light & Power System will begin conducting random phone surveys June 1st. The phone call will come from a 208 area code and will identify themselves as SDS on behalf of GLPS. They will not ask for any financial information from our customers. GLPS appreciates our customers taking the time to help us better our customer service with any feedback given during these surveys.

Acct: 40395		Location 444		Service Add: 220 W DEPOT ST		Service Desc: PRIMARY METERED AT #HG908393		Rate Sched GSA2	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier		
16257323	05/01/2017	06/01/2017	31	13281	13428	132300	900.0		

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$8,790.89
DEMAND CHARGE 369.0 KW	\$3,882.23
Current Charges	\$12,704.05

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	4268	\$409.81	76	53
Last Month	30	3780	\$369.63	72	47
Last Year	31	4123	\$378.94	75	49

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 GENERAL SERVICES ADM
 PO BOX 17478
 FORT WORTH TX 76102-0478

Account#:	40395
Due Date:	06/28/2017
Amount Due:	\$12,704.05
Penalty Amount:	\$137.04
Amount Due After 06/28/2017:	\$12,841.09

Greenville Light & Power System
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Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

B2 D00789(16)

Office Hours: Monday - Friday 8:00 - 5:00
(423)636-6200
Emergency Number: (423)636-6202

Visit us at
www.glps.net

491 1 MB 0.416
U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

4 491
C-2 P-7



Account Number 40395

Statement Date 07/01/2016 Due Date 07/28/2016

Billing Summary

Balance From Last Billing	\$11,747.28
Payments	\$11,747.28 CR
Balance Forward	\$0.00
Current Charges	\$14,181.78
Account Balance	\$14,181.78

NO FURTHER NOTICE WILL BE MAILED.
This bill is now due and payable.

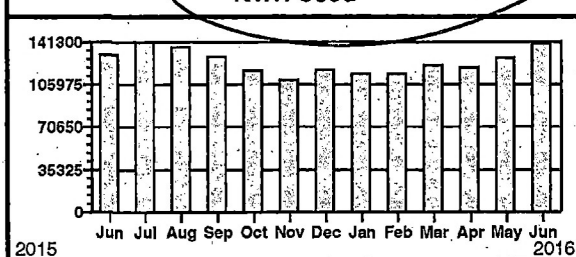
Page 1 of 1

Messages

Lyrics on the Lawn - Free Outdoor Summer Concert Series:
Thursday Evenings in July. Concerts 7 - 9 pm. Family Friendly.
Lawn of Dickson-Williams Mansion in downtown Greenville.
Bring your chair or blanket

Acct: 40395		Location: 444		Service Add: 220 W DEPOT ST		Service Desc: PRIMARY METERED AT #HG908393		Rate Sched GSA2	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier		
16257323	06/01/2016	07/01/2016	30	11794	11949	139500	900.0		

KWH Used



Detail of Electric Charges

CUSTOMER CHARGE	\$30.60
ENERGY CHARGE	\$9,341.72
DEMAND CHARGE 428.4 kW	\$4,809.46
Current Charges	\$14,181.78

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	4650	\$472.73	87	61
Last Month	31	4123	\$378.94	75	49
Last Year	29	4500	\$452.52	87	63

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JUL 08 2016

UNDAFSD

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U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

Account#:	40395
Due Date:	07/28/2016
Amount Due:	\$14,181.78
Penalty Amount:	\$151.82
Amount Due After 07/28/2016:	\$14,333.60

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

12



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Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00
(423)636-6200
Emergency Number: (423)636-6202

Visit us at
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393 1 SP 0.465
U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

4 393
C-1 P-1



Account Number 40395

Statement Date 08/01/2016 Due Date 08/28/2016

Billing Summary

Balance From Last Billing	\$14,181.78
Payments	\$14,181.78 CR
Balance Forward	\$0.00
Current Charges	\$15,331.65
Account Balance	\$15,331.65

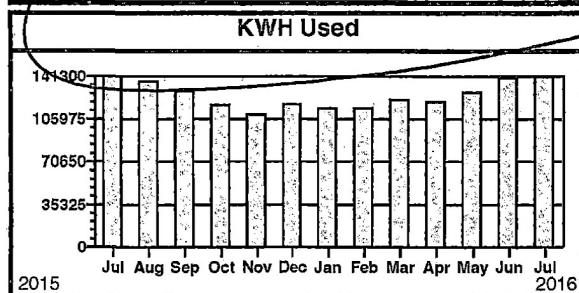
NO FURTHER NOTICE WILL BE MAILED.
This bill is now due and payable.

Page 1 of 1

Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395 Location 444 Service Add. 220 W DEPOT ST Service Desc. PRIMARY METERED AT #HG908393 Rate Sched GSA2							
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	07/01/2016	08/01/2016	31	11949	12105	140400	900.0



Detail of Electric Charges

CUSTOMER CHARGE	\$30.60
ENERGY CHARGE	\$9,919.64
DEMAND CHARGE 473.4 KW	\$5,381.41
Current Charges	\$15,331.65

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	4529	\$494.57	91	66
Last Month	30	4650	\$472.73	87	61
Last Year	31	4558	\$470.06	86	66

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U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

Account#:	40395
Due Date:	08/28/2016
Amount Due:	\$15,331.65
Penalty Amount:	\$163.32
Amount Due After 08/28/2016:	\$15,494.97

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690



00000403950015331650015494975





Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00
 (423)636-6200
Emergency Number: (423)636-6202

Visit us at
www.glps.net

508 1 MB 0.420
 U S FEDERAL COURTHOUSE
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 PO BOX 9400
 SPOKANE WA 99209-9400

4 508
 C-2 P-7



Account Number 40395

Statement Date 07/03/2017 Due Date 07/28/2017

Billing Summary

Balance From Last Billing	\$12,704.05
Payments	\$12,704.05 CR
Balance Forward	\$0.00
Current Charges	\$14,456.82

Account Balance \$14,456.82

NO FURTHER NOTICE WILL BE MAILED.
 This bill is now due and payable.

Page 1 of 1

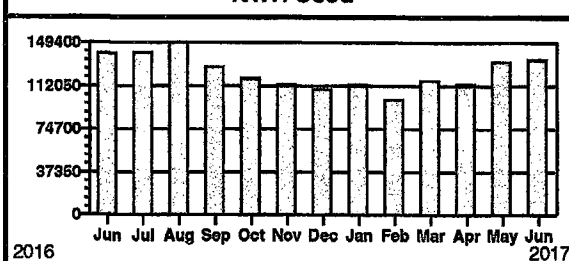
Messages

Notice to our customers: Greenville Light & Power System will begin conducting random phone surveys June 1st. The phone call will come from a 208 area code and will identify themselves as SDS on behalf of GLPS. They will not ask for any financial information from our customers. GLPS appreciates our customers taking the time to help us better our customer service with any feedback given during these surveys.

Acct: 40395 Location 444 Service Add. 220 W DEPOT ST Service Desc. PRIMARY METERED AT #HG908393 Rate Sched GSA2

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	06/01/2017	07/01/2017	30	13428	13577	134100	900.0

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$9,492.43
DEMAND CHARGE 426.6 kW	\$4,933.46
Current Charges	\$14,456.82

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	4470	\$481.89	83	59
Last Month	31	4268	\$409.81	76	53
Last Year	30	4650	\$472.73	87	61

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U S FEDERAL COURTHOUSE
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 P O BOX 9400
 SPOKANE WA 99209-0000

Account#:	40395
Due Date:	07/28/2017
Amount Due:	\$14,456.82
Penalty Amount:	\$154.57
Amount Due After 07/28/2017:	\$14,611.39

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690



00000403950014456820014611398



Greeneville Light and Power System

110 N. College St (P.O. Box 1690)

Greeneville, TN 37744-1690

Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays)

Emergency Service All Hours (423) 636-6202

Important Account Information

Notice: Payment must be received by the due date or a penalty will be assessed to your account. The penalty is 5% of the first \$250.00 of the current bill plus 1% of the balance over \$250.00.

This bill is now due and payable. Service is subject to disconnection without further notice if payment is not received within ten (10) days from Due Date. A reconnection fee of \$25.00 will be charged if the overdue amount is paid before 5:00 pm weekdays; \$50.00 if paid after 5:00 pm weekends or on Holidays.

To assure proper posting of your payment, write your account number on your check and enclose your payment stub with your payment. Please write the amount you are paying on the stub in the space provided.

Pay online: at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

Payment by mail: Enclose your check and payment stub in the envelope provided so GLPS address can be seen through the window, list your return address, seal the envelope, attach the proper postage and mail.

Paying In Person: When paying at the drive thru window you must have the bottom portion of the bill or your account number on your check to assure proper credit to your account. Please bring your bill, so you will not need to wait for your account number. No account numbers will be searched for at the drive thru window.

Payment After Hours: After business hours payments can be made Online by Phone or at our Payment Kiosk at the rear of our Main Office at 110 N.College St. The Kiosk will accept credit/debit cards, e checks and cash.

THANK YOU FOR ALLOWING GLPS TO BE YOUR ENERGY PROVIDER.



Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00
(423)636-6200
Emergency Number: (423)636-6202

Visit us at
www.glps.net

476 1 MB 0.416
U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

4 476
C-2 P-7



Account Number 40395

Statement Date 09/01/2016 Due Date 09/28/2016

Billing Summary

Balance From Last Billing	\$15,331.65
Payments	\$15,331.65 CR
Balance Forward	\$0.00
Current Charges	\$15,366.18
Account Balance	\$15,366.18

NO FURTHER NOTICE WILL BE MAILED.
This bill is now due and payable.

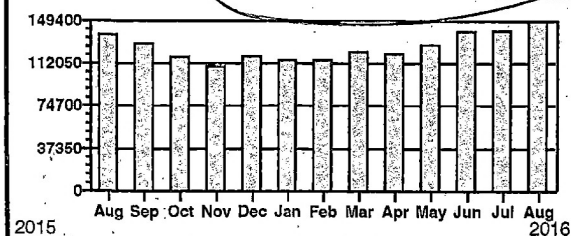
Page 1 of 1

Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395 Location 444 Service Add: 220 W DEPOT ST Service Desc: PRIMARY METERED AT #HG908393							Rate Sched GSA2
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	08/01/2016	09/01/2016	31	12105	12271	149400	900.0

KWH Used



Detail of Electric Charges

CUSTOMER CHARGE	\$30.60
ENERGY CHARGE	\$10,491.80
DEMAND CHARGE 431.1 kW	\$4,843.78
Current Charges	\$15,366.18

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	4819	\$495.68	89	67
Last Month	31	4529	\$494.57	91	66
Last Year	31	4413	\$438.14	86	62

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U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

Account#:	40395
Due Date:	09/28/2016
Amount Due:	\$15,366.18
Penalty Amount:	\$163.66
Amount Due After 09/28/2016:	\$15,529.84

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

12



00000403950015366180015529848





Greeneville Light & Power System
P.O. Box 1690
Greeneville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00
 (423)636-6200
Emergency Number: (423)636-6202

Visit us at
www.glps.net

488 1 MB 0.420 4 488
 U S FEDERAL COURTHOUSE C-2 P-7
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 PO BOX 9400
 SPOKANE WA 99209-9400



Account Number 40395

Statement Date 08/01/2017 Due Date 08/28/2017

Billing Summary

Balance From Last Billing	\$14,456.82
Payments	\$14,456.82 CR
Balance Forward	\$0.00
Current Charges	\$15,123.93

Account Balance \$15,123.93

NO FURTHER NOTICE WILL BE MAILED.
 This bill is now due and payable.

Page 1 of 1

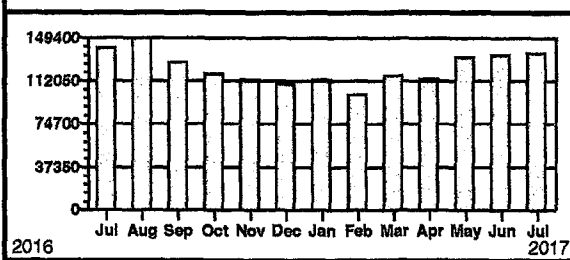
Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395 Location 444 Service Add. 220 W DEPOT ST Service Desc. PRIMARY METERED AT #HG908393 Rate Sched GSA2

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	07/01/2017	08/01/2017	31	13577	13728	135900	900.0

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$9,876.58
DEMAND CHARGE 398.2 kW	\$5,216.42
Current Charges	\$15,123.93

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	4384	\$487.87	88	65
Last Month	30	4470	\$481.89	83	59
Last Year	31	4529	\$494.57	91	66

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U S FEDERAL COURTHOUSE
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 P O BOX 9400
 SPOKANE WA 99209-0000

Account#: 40395
Due Date: 08/28/2017
Amount Due: \$15,123.93
Penalty Amount: \$161.24
Amount Due After 08/28/2017: \$15,285.17

Greeneville Light & Power System
P.O. Box 1690
Greeneville TN 37744-1690

12



Greeneville Light and Power System

110 N. College St (P.O. Box 1690)

Greeneville, TN 37744-1690

Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays)

Emergency Service All Hours (423) 636-6202

Important Account Information

Notice: Payment must be received by the due date or a penalty will be assessed to your account. The penalty is 5% of the first \$250.00 of the current bill plus 1% of the balance over \$250.00.

This bill is now due and payable. Service is subject to disconnection without further notice if payment is not received within ten (10) days from Due Date. A reconnection fee of \$25.00 will be charged if the overdue amount is paid before 5:00 pm weekdays; \$50.00 if paid after 5:00 pm weekends or on Holidays.

To assure proper posting of your payment, write your account number on your check and enclose your payment stub with your payment. Please write the amount you are paying on the stub in the space provided.

Pay online: at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

Payment by mail: Enclose your check and payment stub in the envelope provided so GLPS address can be seen through the window, list your return address, seal the envelope, attach the proper postage and mail.

Paying In Person: When paying at the drive thru window you must have the bottom portion of the bill or your account number on your check to assure proper credit to your account. Please bring your bill, so you will not need to wait for your account number. No account numbers will be searched for at the drive thru window.

Payment After Hours: After business hours payments can be made Online by Phone or at our Payment Kiosk at the rear of our Main Office at 110 N.College St. The Kiosk will accept credit/debit cards, e checks and cash.

THANK YOU FOR ALLOWING GLPS TO BE YOUR ENERGY PROVIDER.



Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00
 (423)636-6200
 Emergency Number: (423)636-6202

Visit us at
www.glps.net

359 1 SP 0.465
 U S FEDERAL COURTHOUSE
 GENERAL SERVICES ADM
 PO BOX 17478
 FORT WORTH TX 76102-0478

4 359
 C-1 P-1



Account Number 40395

Statement Date 10/03/2016 Due Date 10/28/2016

Billing Summary

Balance From Last Billing	\$15,366.18
Payments	\$15,366.18 CR
Balance Forward	\$0.00
Current Charges	\$13,563.31
Account Balance	\$13,563.31

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

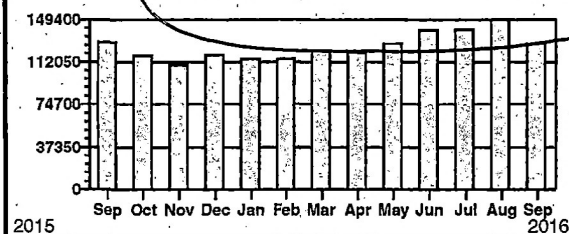
Page 1 of 1

Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395		Location 444		Service Add. 220 W DEPOT ST		Service Desc. PRIMARY METERED AT #HG908393		Rate Sched GSA2	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier		
16257323	09/01/2016	10/01/2016	30	12271	12413	127800	900.0		

KWH Used



Detail of Electric Charges

CUSTOMER CHARGE	\$30.60
ENERGY CHARGE	\$9,066.42
DEMAND CHARGE 401.4 kW	\$4,466.29
Current Charges	\$13,563.31

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	4260	\$452.11	87	59
Last Month	31	4819	\$495.68	89	67
Last Year	30	4290	\$436.64	83	57

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OCT 11 2016
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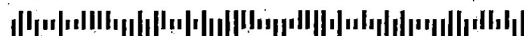
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U S FEDERAL COURTHOUSE
 GENERAL SERVICES ADM
 PO BOX 17478
 FORT WORTH TX 76102-0478

Account#:	40395
Due Date:	10/28/2016
Amount Due:	\$13,563.31
Penalty Amount:	\$145.63
Amount Due After 10/28/2016:	\$13,708.94

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

12



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Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00
 (423)636-6200
Emergency Number: (423)636-6202

Visit us at
www.glps.net

521 1 MB 0.420
 U S FEDERAL COURTHOUSE
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 PO BOX 9400
 SPOKANE WA 99209-9400

4 521
 C-2 P-7



Account Number 40395

Statement Date 09/01/2017 Due Date 09/28/2017

Billing Summary

Balance From Last Billing	\$15,123.93
Payments	\$15,123.93 CR
Balance Forward	\$0.00
Current Charges	\$14,794.24

Account Balance \$14,794.24

NO FURTHER NOTICE WILL BE MAILED.
 This bill is now due and payable.

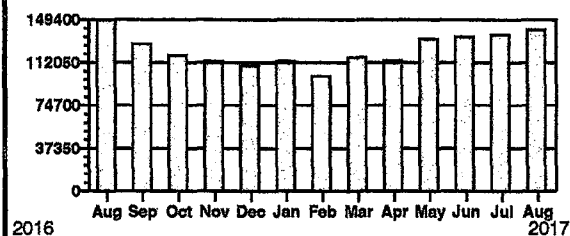
Page 1 of 1

Messages

WE WOULD LIKE YOUR OPINION ON SOMETHING!!!! Please go to www.glps.net and click on the link to a brief survey that will let us know how we are doing as your electric energy provider.

Acct: 40395		Location 444		Service Add. 220 W DEPOT ST		Service Desc. PRIMARY METERED AT #HG908393		Rate Sched GSA2	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier		
16257323	08/01/2017	09/01/2017	31	13728	13884	140400	900.0		

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$9,865.22
DEMAND CHARGE 373.9 kW	\$4,898.09
Current Charges	\$14,794.24

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	4529	\$477.23	84	61
Last Month	31	4384	\$487.87	88	65
Last Year	31	4819	\$495.68	89	67

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U S FEDERAL COURTHOUSE
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 P O BOX 9400
 SPOKANE WA 99209-0000

Account#: 40395
Due Date: 09/28/2017
Amount Due: \$14,794.24
Penalty Amount: \$157.94
Amount Due After 09/28/2017: \$14,952.18

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690



Greeneville Light and Power System

110 N. College St (P.O. Box 1690)

Greeneville, TN 37744-1690

Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays)

Emergency Service All Hours (423) 636-6202

Important Account Information

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To assure proper posting of your payment, write your account number on your check and enclose your payment stub with your payment. Please write the amount you are paying on the stub in the space provided.

Pay online: at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

Payment by mail: Enclose your check and payment stub in the envelope provided so GLPS address can be seen through the window, list your return address, seal the envelope, attach the proper postage and mail.

Paying In Person: When paying at the drive thru window you must have the bottom portion of the bill or your account number on your check to assure proper credit to your account. Please bring your bill, so you will not need to wait for your account number. No account numbers will be searched for at the drive thru window.

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THANK YOU FOR ALLOWING GLPS TO BE YOUR ENERGY PROVIDER.



Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00
(423)636-6200
Emergency Number: (423)636-6202

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473 1 MB 0.416
U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

4 473
C-2 P-7



Account Number 40395

Statement Date 11/01/2016 Due Date 11/28/2016

Billing Summary

Balance From Last Billing	\$13,563.31
Payments	\$13,563.31 CR
Balance Forward	\$0.00
Current Charges	\$11,938.59
Account Balance	\$11,938.59

NO FURTHER NOTICE WILL BE MAILED.
This bill is now due and payable.

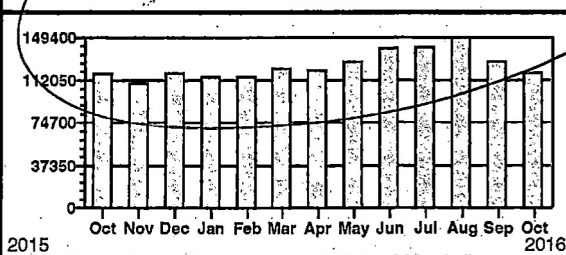
Page 1 of 1

Messages

The Fourth Annual Tourism Festival of Trees will be November 13-23 in the Greenville Commons between Q Nails and Southern Belle Bridal. The event will feature trees, centerpieces and wreaths decorated and donated by local businesses, churches and individuals for auction during the hours of the festival. For further information, call Tammy Kinser at 423-638-4111 or email tkinser@greenecop.com.

Acct: 40395		Location 444		Service Add. 220 W DEPOT ST		Service Desc. PRIMARY METERED AT #HG908393		Rate Sched GSA2	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier		
16257323	10/01/2016	11/01/2016	31	12413	12544	117900	900.0		

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$8,091.15
DEMAND CHARGE 363.6 kW	\$3,816.51
Current Charges	\$11,938.59

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3803	\$385.12	76	45
Last Month	30	4260	\$452.11	87	59
Last Year	31	3774	\$371.71	72	46

USDA/FSD

NOV 08 2016

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U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

Account#:	40395
Due Date:	11/28/2016
Amount Due:	\$11,938.59
Penalty Amount:	\$129.39
Amount Due After 11/28/2016:	\$12,067.98

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

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Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00
 (423)636-6200
Emergency Number: (423)636-6202

Visit us at
www.glps.net

473 1 MB 0.420
 U S FEDERAL COURTHOUSE
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 PO BOX 9400
 SPOKANE WA 99209-9400

4 473
 C-2 P-5



Account Number 40395

Statement Date 10/02/2017 Due Date 10/28/2017

Billing Summary

Balance From Last Billing	\$14,794.24
Payments	\$14,794.24 CR
Balance Forward	\$0.00
Current Charges	\$12,519.74
Account Balance	\$12,519.74

NO FURTHER NOTICE WILL BE MAILED.
 This bill is now due and payable.

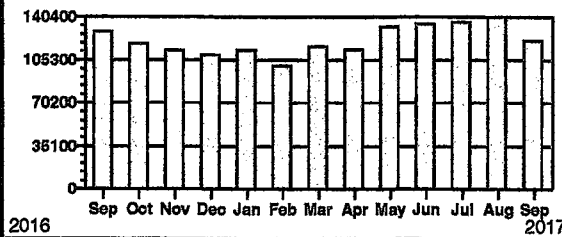
Page 1 of 1

Messages

WE WOULD LIKE YOUR OPINION ON SOMETHING!!!! Please go to www.glps.net and click on the link to a brief survey that will let us know how we are doing as your electric energy provider.

Acct: 40395		Location 444		Service Add. 220 W DEPOT ST		Service Desc. PRIMARY METERED AT #HG908393		Rate Sched GSA2	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier		
16257323	09/01/2017	10/01/2017	30	13884	14018	120600	900.0		

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$8,215.59
DEMAND CHARGE 326.2 kW	\$4,273.22
Current Charges	\$12,519.74

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	4020	\$417.32	80	53
Last Month	31	4529	\$477.23	84	61
Last Year	30	4260	\$452.11	87	59

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 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 P O BOX 9400
 SPOKANE WA 99209-0000

Account#:	40395
Due Date:	10/28/2017
Amount Due:	\$12,519.74
Penalty Amount:	\$135.20
Amount Due After 10/28/2017:	\$12,654.94

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

12



Greeneville Light and Power System

110 N. College St (P.O. Box 1690)

Greeneville, TN 37744-1690

Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays)

Emergency Service All Hours (423) 636-6202

Important Account Information

Notice: Payment must be received by the due date or a penalty will be assessed to your account. The penalty is 5% of the first \$250.00 of the current bill plus 1% of the balance over \$250.00.

This bill is now due and payable. Service is subject to disconnection without further notice if payment is not received within ten (10) days from Due Date. A reconnection fee of \$25.00 will be charged if the overdue amount is paid before 5:00 pm weekdays; \$50.00 if paid after 5:00 pm weekends or on Holidays.

To assure proper posting of your payment, write your account number on your check and enclose your payment stub with your payment. Please write the amount you are paying on the stub in the space provided.

Pay online: at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

Payment by mail: Enclose your check and payment stub in the envelope provided so GLPS address can be seen through the window, list your return address, seal the envelope, attach the proper postage and mail.

Paying In Person: When paying at the drive thru window you must have the bottom portion of the bill or your account number on your check to assure proper credit to your account. Please bring your bill, so you will not need to wait for your account number. No account numbers will be searched for at the drive thru window.

Payment After Hours: After business hours payments can be made Online by Phone or at our Payment Kiosk at the rear of our Main Office at 110 N.College St. The Kiosk will accept credit/debit cards, e checks and cash.

THANK YOU FOR ALLOWING GLPS TO BE YOUR ENERGY PROVIDER.



Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00
(423)636-6200
Emergency Number: (423)636-6202

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381 1 SP 0.465
U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

4 381
C-1 P-1

Account Number 40395

Statement Date 12/01/2016 Due Date 12/28/2016

Billing Summary

Balance From Last Billing	\$11,938.59
Payments	\$11,938.59 CB
Balance Forward	\$0.00
Current Charges	\$11,798.85
Account Balance	\$11,798.85

NO FURTHER NOTICE WILL BE MAILED.
This bill is now due and payable.

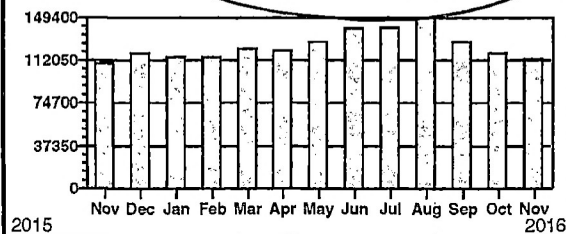
Page 1 of 1

Messages

The 28th Annual Andrew Johnson Bank Ladies Classic Basketball Tournament will take place December 28-31 at HalHenard Elementary. Sixteen teams from across the southeast will come together in heated competition for the title of champion. Visit <http://ajbankladiesclassic.com/> for up to date information or call 423-638-4111.

Acct: 40395		Location 444		Service Add. 220 W DEPOT ST		Service Desc. PRIMARY METERED AT #HG908393		Rate Sched GSA2							
Meter		From		To		Days		Begin Rdg		End Rdg		Usage		Multiplier	
16257323		11/01/2016		12/01/2016		30		12544		12669		112500		900.0	

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$7,743.30
DEMAND CHARGE 380.7 kW	\$4,024.62
Current Charges	\$11,798.85

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	3750	\$393.30	64	32
Last Month	31	3803	\$385.12	76	45
Last Year	30	3630	\$363.23	63	39

USDA/FSD

DEC 05 2016

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U S FEDERAL COURTHOUSE
GENERAL SERVICES ADM
PO BOX 17478
FORT WORTH TX 76102-0478

Account#:	40395
Due Date:	12/28/2016
Amount Due:	\$11,798.85
Penalty Amount:	\$127.99
Amount Due After 12/28/2016:	\$11,926.84

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

12

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Greenville Light & Power System
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483 1 MB 0.420
 U S FEDERAL COURTHOUSE
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 PO BOX 9400
 SPOKANE WA 99209-9400

4 483
 C-2 P-7



Account Number 40395

Statement Date 11/01/2017 Due Date 11/28/2017

Billing Summary

Balance From Last Billing	\$12,519.74
Adjustments	\$135.20
Payments	<u>\$12,519.74 CR</u>
Balance Forward	\$135.20
Current Charges	\$12,077.73

Account Balance \$12,212.93

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

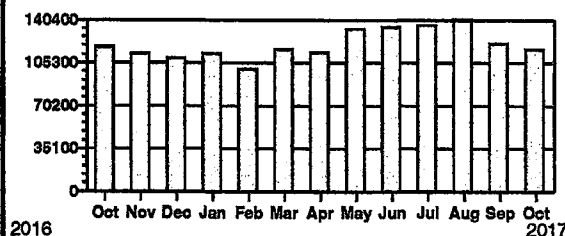
Messages

The Fifth Annual Tourism Festival of Trees will be November 12-22 in the Greenville Commons in the former Carolyn's Hallmark building. The event will feature trees, centerpieces and wreaths decorated and donated by local businesses, churches and individuals for auction during the hours of the festival. For further information, call Tammy Kinser at 423-638-4111 or email tkinser@greenecop.com.

Acct: 40395 Location 444 Service Add. 220 W DEPOT ST. Service Desc. PRIMARY METERED AT #HG908393 Rate Sched GSA2

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	10/01/2017	11/01/2017	31	14018	14147	116100	900.0

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$7,529.56
DEMAND CHARGE 414.0 kW	\$4,517.24
Current Charges	\$12,077.73

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3745	\$389.60	75	46
Last Month	30	4020	\$417.32	80	53
Last Year	31	3803	\$385.12	76	45

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U S FEDERAL COURTHOUSE
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 P O BOX 9400
 SPOKANE WA 99209-0000

Account#: 40395
Due Date: 11/28/2017
Amount Due: \$12,212.93
Penalty Amount: \$130.78
Amount Due After 11/28/2017: \$12,343.71

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690



**Greeneville Light and Power System
110 N. College St (P.O. Box 1690)
Greeneville, TN 37744-1690**

**Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays)
Emergency Service All Hours (423) 636-6202**

Important Account Information

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Pay online: at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

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Payment After Hours: After business hours payments can be made Online by Phone or at our Payment Kiosk at the rear of our Main Office at 110 N.College St. The Kiosk will accept credit/debit cards, e checks and cash.

THANK YOU FOR ALLOWING GLPS TO BE YOUR ENERGY PROVIDER.



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472 1 FP 0.452
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 GENERAL SERVICES ADM
 PO BOX 17478
 FORT WORTH TX 76102-0478

4 472
 C-2 P-3



USDA/FSD

JAN 09 2017

RECEIVED

Account Number 40395

Statement Date 01/03/2017 Due Date 01/28/2017

Billing Summary

Balance From Last Billing	\$11,798.85
Payments	\$11,798.85 CR
Balance Forward	\$0.00
Current Charges	\$11,288.10

Account Balance \$11,288.10

NO FURTHER NOTICE WILL BE MAILED.
 This bill is now due and payable.

Page 1 of 1

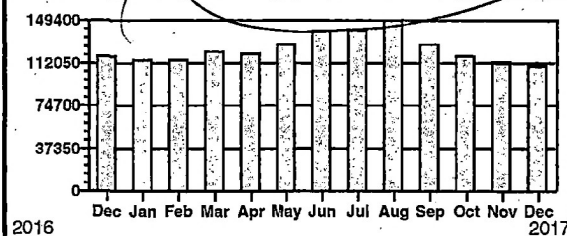
Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395 Location 444 Service Add. 220 W DEPOT ST Service Desc. PRIMARY METERED AT #HG908393 Rate Sched GSA2

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	12/01/2016	01/01/2017	31	12669	12790	108900	900.0

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$7,791.15
DEMAND CHARGE 334.8 kW	\$3,466.02
Current Charges	\$11,288.10

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3513	\$364.13	49	31
Last Month	30	3750	\$393.30	64	32
Last Year	31	3803	\$368.61	61	38

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U S FEDERAL COURTHOUSE
 GENERAL SERVICES ADM
 PO BOX 17478
 FORT WORTH TX 76102-0478

Account#:	40395
Due Date:	01/28/2017
Amount Due:	\$11,288.10
Penalty Amount:	\$122.88
Amount Due After 01/28/2017:	\$11,410.98

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

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 (423)636-6200
Emergency Number: (423)636-6202

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499 1 MB 0.420
 U S FEDERAL COURTHOUSE
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 PO BOX 9400
 SPOKANE WA 99209-9400

4 499
 C-2 P-7



Account Number 40395

Statement Date 12/01/2017 Due Date 12/28/2017

Billing Summary

Balance From Last Billing	\$12,212.93
Payments	\$12,212.93 CR
Balance Forward	\$0.00
Current Charges	\$11,046.60
Account Balance	\$11,046.60

NO FURTHER NOTICE WILL BE MAILED.
 This bill is now due and payable.

Page 1 of 1

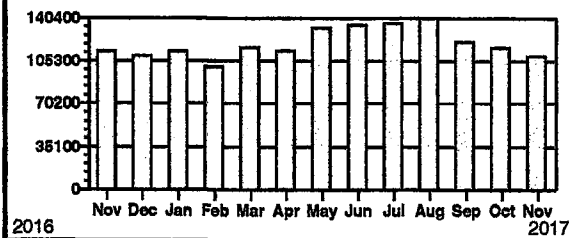
Messages

After hours payments can be made via our drive thru kiosk.
 By using your account number you can pay with cash,
 electronic check, or credit/debit card. Your payment is
 instantly posted to your account & you will get a printed
 receipt for your records. Checks only Blue or Black Ink.

Acct: 40395 Location 444 Service Add. 220 W DEPOT ST Service Desc. PRIMARY METERED AT #HG908393 Rate Sched GSA2

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
16257323	11/01/2017	12/01/2017	30	14147	14268	108900	900.0

KWH Used



Detail of Electric Charges

ACCESS CHARGE	\$30.93
ENERGY CHARGE	\$7,280.26
DEMAND CHARGE 351.0 kW	\$3,735.41
Current Charges	\$11,046.60

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	3630	\$368.22	61	34
Last Month	31	3745	\$389.60	75	46
Last Year	30	3750	\$393.30	64	32

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U S FEDERAL COURTHOUSE
 PEGASYS FINANCIAL SERVICES
 C/O AMERESCO, ATTN: 2A725-X
 P O BOX 9400
 SPOKANE WA 99209-0000

Account#:	40395
Due Date:	12/28/2017
Amount Due:	\$11,046.60
Penalty Amount:	\$120.47
Amount Due After 12/28/2017:	\$11,167.07

Greenville Light & Power System
P.O. Box 1690
Greenville TN 37744-1690

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**Greenville Light and Power System
110 N. College St (P.O. Box 1690)
Greenville, TN 37744-1690**

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